



PURCHASE ORDER

Page: 1 of 2



P.O. No: 601340000017844
Solicitation Number: 0000009318
P.O. Date: 12/29/2015
No Bid Required

To: SIMBA INDUSTRIES PO BOX 3141 USA GRAPEVINE TX 76099-3141 United States	Agency To Invoice: 60134_West Branch RCW_INVOICES@TXDOT.GOV RCW ACCOUNTS PAYABLE 135 SLATON ROAD LUBBOCK TX 79404-5201 United States
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VENDOR ID: 1010905986-*00	BUYER: Jones, Charles
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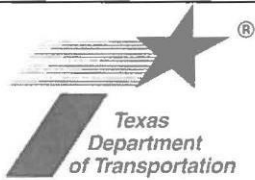
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: SONORA AREA OFFICE 708 NORTH US 277 SONORA TX 76950 United States</p> <p>68096260000 BATONS, TRAFFIC SAFETY Promise Date: Jan 13, 2016</p> <p>E-Safety Supply Item # XG-408RGB Multi-Color Safety Baton, Red-Green-Blue, Lighted Area To Be 13" With Ability To Flash Or Stay Solid Color.</p> <p>The following comments apply to the entire Order. FOB Destination freight prepaid and added to invoice. Purchasing Point of Contact: Charles H. Jones TxDOT Procurement Division - West San Angelo, Texas Phone: (325) 947-9246 Fax: (325) 947-9253 email: charles.jones@txdot.gov</p> <p>Vendor Contact: Lisha Huffman Simba Industries Phone: (817) 251-4800 Fax: (817) 722-8377 Email: lisha@simbaindustries.com</p> <p>Requester: Celia Gonzales</p> <p>Vendor: Please include the name of the requester noted above on all packing slips.</p> <p>Payment: Payment will be made in accordance with The</p>	12.00	EA	\$18.98	\$227.76

Charles H. Jones
Issuing Employee Signature

Purchaser III

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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BUYER: Jones, Charles

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	<p>Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address and phone number on the invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to rcw_invoices@txdot.gov (Note: There is an underscore " _ " between RCW and Invoices). All invoices received at the rcw_invoices email address will be filed for future reference. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax, or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later. NOTE: Warrants will not be issued to a vendor without a current Texas identification number.</p> <p>Early Payment Program - TxDOT is offering an important program to all respondents that provide prioritized invoice processing and payments (prior to the 30th day after receipt of a correct invoice). The program provides enrolled vendors enhanced benefits from improved invoice processing to priority handling to cash advancement and technology efficiencies. Respondents offering a cash discount in exchange for TxDOT's priority invoice processing and early payment agreement, should complete and return the attached form entitled "Priority Invoice and Early Payment Program" with the response. Additional information may be found at the following website: http://www.txdot.gov/business/vendors/epp.html.</p>				
Total PO Amount					\$227.76